



Burns Engineering, Inc.
2001 Market Street
Suite 600
Philadelphia, PA 19103

Pay Statement	
Period Start Date	11/04/2024
Period End Date	11/17/2024
Pay Date	11/21/2024
Document	88597
Net Pay	\$5,139.95

Pay Details

Matthew McCloskey	Employee Number	██████████	Pay Group	Burns Engineering
475 Dean Drive	SSN	XXX-XX-3484	Location	Philadelphia Office
Kennett Square, PA 19348	Job	Director, IT	ProfitCenter	000 - Corporate
USA	Pay Rate	\$0.0000	Discipline	IT - Information Technology
	Pay Frequency	Biweekly	EE Level	DIRCOR - Director, Corporate

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.000000	\$0.0000	\$0.00	\$4,251.59
Ins Opt Out			\$92.31	\$2,215.44
Regular Pay	80.000000	\$89.7950	\$7,183.60	\$156,038.71
SARS	0.000000	\$0.0000	\$0.00	\$5,191.00
Vac Buy Back YE	0.000000	\$0.0000	\$0.00	\$6,889.54
Vacation	0.000000	\$0.0000	\$0.00	\$11,823.66

Total Hours Worked 0.000000 Total Hours 80.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Loan 2	No	\$0.00	\$642.48	\$0.00	\$0.00
401k Loan 3	No	\$57.88	\$810.32	\$0.00	\$0.00
401k loan 4	No	\$46.31	\$416.79	\$0.00	\$0.00
401k Loan 5	No	\$59.51	\$297.55	\$0.00	\$0.00
401k Pre-Tax %	Yes	\$431.02	\$9,884.10	\$0.00	\$0.00
EE Pet INS	No	\$72.96	\$1,728.56	\$0.00	\$0.00
Sup. AD&D Emplo	No	\$0.00	\$3.90	—	—
Vision	Yes	\$7.84	\$188.16	—	—
LTD	No	\$0.00	\$0.00	\$0.32	\$7.68
STD	No	\$0.00	\$0.00	\$1.57	\$37.68

Taxes

Tax	Current	YTD
Federal Income Tax	\$876.54	\$22,476.34
Employee Medicare	\$105.39	\$2,700.22
Social Security Employee Tax	\$0.00	\$10,453.20
PA State Income Tax	\$223.13	\$5,717.01
PHILA NR	\$250.29	\$6,412.47
PA Unemployment Employee	\$5.09	\$130.41

Paid Time Off**Net Pay Distribution**

Account Number	Account Type	Amount
xxx1551	Checking	\$300.00
xxxxxx7107	Checking	\$4,839.95
Total		\$5,139.95

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$7,275.91	\$6,837.05	\$1,460.44	\$675.52	\$5,139.95
YTD	\$186,409.94	\$176,337.68	\$47,889.65	\$13,971.86	\$124,548.43



Burns Engineering, Inc.
2001 Market Street
Suite 600
Philadelphia, PA 19103

Pay Statement	
Period Start Date	10/21/2024
Period End Date	11/03/2024
Pay Date	11/07/2024
Document	88251
Net Pay	\$5,139.95

Pay Details

Matthew McCloskey	Employee Number	██████████	Pay Group	Burns Engineering
475 Dean Drive	SSN	XXX-XX-3484	Location	Philadelphia Office
Kennett Square, PA 19348	Job	Director, IT	ProfitCenter	000 - Corporate
USA	Pay Rate	\$0.0000	Discipline	IT - Information Technology
	Pay Frequency	Biweekly	EE Level	DIRCOR - Director, Corporate

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.000000	\$0.0000	\$0.00	\$4,251.59
Ins Opt Out			\$92.31	\$2,123.13
Regular Pay	40.000000	\$89.7950	\$3,591.80	\$148,855.11
SARS	0.000000	\$0.0000	\$0.00	\$5,191.00
Vac Buy Back YE	0.000000	\$0.0000	\$0.00	\$6,889.54
Vacation	40.000000	\$89.7950	\$3,591.80	\$11,823.66

Total Hours Worked 0.000000 Total Hours 80.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Loan 2	No	\$0.00	\$642.48	\$0.00	\$0.00
401k Loan 3	No	\$57.88	\$752.44	\$0.00	\$0.00
401k loan 4	No	\$46.31	\$370.48	\$0.00	\$0.00
401k Loan 5	No	\$59.51	\$238.04	\$0.00	\$0.00
401k Pre-Tax %	Yes	\$431.02	\$9,453.08	\$0.00	\$0.00
EE Pet INS	No	\$72.96	\$1,655.60	\$0.00	\$0.00
Sup. AD&D Emplo	No	\$0.00	\$3.90	—	—
Vision	Yes	\$7.84	\$180.32	—	—
LTD	No	\$0.00	\$0.00	\$0.32	\$7.36
STD	No	\$0.00	\$0.00	\$1.57	\$36.11

Taxes

Tax	Current	YTD
Federal Income Tax	\$876.54	\$21,599.80
Employee Medicare	\$105.39	\$2,594.83
Social Security Employee Tax	\$0.00	\$10,453.20
PA State Income Tax	\$223.13	\$5,493.88
PHILA NR	\$250.29	\$6,162.18
PA Unemployment Employee	\$5.09	\$125.32

Paid Time Off**Net Pay Distribution**

Account Number	Account Type	Amount
xxx1551	Checking	\$300.00
xxxxxx7107	Checking	\$4,839.95
Total		\$5,139.95

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$7,275.91	\$6,837.05	\$1,460.44	\$675.52	\$5,139.95
YTD	\$179,134.03	\$169,500.63	\$46,429.21	\$13,296.34	\$119,408.48



Burns Engineering, Inc.
2001 Market Street
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Pay Statement	
Period Start Date	10/07/2024
Period End Date	10/20/2024
Pay Date	10/24/2024
Document	87899
Net Pay	\$4,880.64

Pay Details

Matthew McCloskey	Employee Number	██████████	Pay Group	Burns Engineering
475 Dean Drive	SSN	XXX-XX-3484	Location	Philadelphia Office
Kennett Square, PA 19348	Job	Director, IT	ProfitCenter	000 - Corporate
USA	Pay Rate	\$0.0000	Discipline	IT - Information Technology
	Pay Frequency	Biweekly	EE Level	DIRCOR - Director, Corporate

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.000000	\$0.0000	\$0.00	\$4,251.59
Ins Opt Out			\$92.31	\$2,030.82
Regular Pay	80.000000	\$89.7950	\$7,183.60	\$145,263.31
SARS	0.000000	\$0.0000	\$0.00	\$5,191.00
Vac Buy Back YE	0.000000	\$0.0000	\$0.00	\$6,889.54
Vacation	0.000000	\$0.0000	\$0.00	\$8,231.86

Total Hours Worked 0.000000 Total Hours 80.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Loan 2	No	\$0.00	\$642.48	\$0.00	\$0.00
401k Loan 3	No	\$57.88	\$694.56	\$0.00	\$0.00
401k loan 4	No	\$46.31	\$324.17	\$0.00	\$0.00
401k Loan 5	No	\$59.51	\$178.53	\$0.00	\$0.00
401k Pre-Tax %	Yes	\$431.02	\$9,022.06	\$0.00	\$0.00
EE Pet INS	No	\$72.96	\$1,582.64	\$0.00	\$0.00
Sup. AD&D Emplo	No	\$0.00	\$3.90	—	—
Vision	Yes	\$7.84	\$172.48	—	—
LTD	No	\$0.00	\$0.00	\$0.32	\$7.04
STD	No	\$0.00	\$0.00	\$1.57	\$34.54

Taxes

Tax	Current	YTD
Federal Income Tax	\$876.54	\$20,723.26
Employee Medicare	\$105.39	\$2,489.44
Social Security Employee Tax	\$259.31	\$10,453.20
PA State Income Tax	\$223.13	\$5,270.75
PHILA NR	\$250.29	\$5,911.89
PA Unemployment Employee	\$5.09	\$120.23

Paid Time Off**Net Pay Distribution**

Account Number	Account Type	Amount
xxx1551	Checking	\$300.00
xxxxxx7107	Checking	\$4,580.64
Total		\$4,880.64

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$7,275.91	\$6,837.05	\$1,719.75	\$675.52	\$4,880.64
YTD	\$171,858.12	\$162,663.58	\$44,968.77	\$12,620.82	\$114,268.53



Burns Engineering, Inc.
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Pay Statement	
Period Start Date	09/23/2024
Period End Date	10/06/2024
Pay Date	10/10/2024
Document	87547
Net Pay	\$4,689.58

Pay Details

Matthew McCloskey	Employee Number	██████████	Pay Group	Burns Engineering
475 Dean Drive	SSN	XXX-XX-3484	Location	Philadelphia Office
Kennett Square, PA 19348	Job	Director, IT	ProfitCenter	000 - Corporate
USA	Pay Rate	\$0.0000	Discipline	IT - Information Technology
	Pay Frequency	Biweekly	EE Level	DIRCOR - Director, Corporate

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.000000	\$0.0000	\$0.00	\$4,251.59
Ins Opt Out			\$92.31	\$1,938.51
Regular Pay	40.000000	\$89.8000	\$3,592.00	
Regular Pay	40.000000	\$89.8000	\$3,592.00	\$138,079.71
SARS	0.000000	\$0.0000	\$0.00	\$5,191.00
Vac Buy Back YE	0.000000	\$0.0000	\$0.00	\$6,889.54
Vacation	0.000000	\$0.0000	\$0.00	\$8,231.86

Total Hours Worked 0.000000

Total Hours 80.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Loan 2	No	\$0.00	\$642.48	\$0.00	\$0.00
401k Loan 3	No	\$57.88	\$636.68	\$0.00	\$0.00
401k loan 4	No	\$46.31	\$277.86	\$0.00	\$0.00
401k Loan 5	No	\$59.51	\$119.02	\$0.00	\$0.00
401k Pre-Tax %	Yes	\$431.04	\$8,591.04	\$0.00	\$0.00
EE Pet INS	No	\$72.96	\$1,509.68	\$0.00	\$0.00
Sup. AD&D Emplo	No	\$0.00	\$3.90	—	—
Vision	Yes	\$7.84	\$164.64	—	—
LTD	No	\$0.00	\$0.00	\$0.32	\$6.72
STD	No	\$0.00	\$0.00	\$1.57	\$32.97

Taxes

Tax	Current	YTD
Federal Income Tax	\$876.62	\$19,846.72
Employee Medicare	\$105.39	\$2,384.05
Social Security Employee Tax	\$450.65	\$10,193.89
PA State Income Tax	\$223.14	\$5,047.62
PHILA NR	\$250.30	\$5,661.60
PA Unemployment Employee	\$5.09	\$115.14

Paid Time Off**Net Pay Distribution**

Account Number	Account Type	Amount
xxx1551	Checking	\$300.00
xxxxxx7107	Checking	\$4,389.58
Total		\$4,689.58

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$7,276.31	\$6,837.43	\$1,911.19	\$675.54	\$4,689.58
YTD	\$164,582.21	\$155,826.53	\$43,249.02	\$11,945.30	\$109,387.89



Burns Engineering, Inc.
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Pay Statement	
Period Start Date	09/09/2024
Period End Date	09/22/2024
Pay Date	09/26/2024
Document	87195
Net Pay	\$4,689.33

Pay Details

Matthew McCloskey	Employee Number	██████████	Pay Group	Burns Engineering
475 Dean Drive	SSN	XXX-XX-3484	Location	Philadelphia, PA
Kennett Square, PA 19348	Job	Director, IT	ProfitCenter	000 - Corporate
USA	Pay Rate	\$0.0000	Discipline	IT - Information Technology
	Pay Frequency	Biweekly	EE Level	DIRCOR - Director, Corporate

Earnings

Pay Type	Hours	Pay Rate	Current	YTD
Holiday	0.000000	\$0.0000	\$0.00	\$4,251.59
Ins Opt Out			\$92.31	\$1,846.20
Regular Pay	80.000000	\$89.7950	\$7,183.60	\$130,895.71
SARS	0.000000	\$0.0000	\$0.00	\$5,191.00
Vac Buy Back YE	0.000000	\$0.0000	\$0.00	\$6,889.54
Vacation	0.000000	\$0.0000	\$0.00	\$8,231.86

Total Hours Worked 0.000000 Total Hours 80.000000

Deductions

Deduction	Pre-Tax	Employee Current	Employee YTD	Employer Current	Employer YTD
401k Loan 2	No	\$0.00	\$642.48	\$0.00	\$0.00
401k Loan 3	No	\$57.88	\$578.80	\$0.00	\$0.00
401k loan 4	No	\$46.31	\$231.55	\$0.00	\$0.00
401k Loan 5	No	\$59.51	\$59.51	\$0.00	\$0.00
401k Pre-Tax %	Yes	\$431.02	\$8,160.00	\$0.00	\$0.00
EE Pet INS	No	\$72.96	\$1,436.72	\$0.00	\$0.00
Sup. AD&D Emplo	No	\$0.00	\$3.90	—	—
Vision	Yes	\$7.84	\$156.80	—	—
LTD	No	\$0.00	\$0.00	\$0.32	\$6.40
STD	No	\$0.00	\$0.00	\$1.57	\$31.40

Taxes

Tax	Current	YTD
Federal Income Tax	\$876.54	\$18,970.10
Employee Medicare	\$105.39	\$2,278.66
Social Security Employee Tax	\$450.62	\$9,743.24
PA State Income Tax	\$223.13	\$4,824.48
PHILA NR	\$250.29	\$5,411.30
PA Unemployment Employee	\$5.09	\$110.05

Paid Time Off**Net Pay Distribution**

Account Number	Account Type	Amount
xxx1551	Checking	\$300.00
xxxxxx7107	Checking	\$4,389.33
Total		\$4,689.33

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$7,275.91	\$6,837.05	\$1,911.06	\$675.52	\$4,689.33
YTD	\$157,305.90	\$148,989.10	\$41,337.83	\$11,269.76	\$104,698.31